# Quotation Request //

## **US Government Printing Office**

Chicago Regional Office 200 North LaSalle St., Suite 810

Chicago IL 60601-1055

**JACKET:535-359** 

**Quotations are Due By:** 

(Eastern Time)11:00 AM on 04/30/2009

**Submit Fax Quotes to:(312) 886-2057** 

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on http://contractorconnect.gpo.gov/.

**TITLE: STOCKROOM BACKORDER REQUEST** 

**QUANTITY:** 1002 4-part NCR sets; Includes 2 samples for GPO Chicago.

**TRIM SIZE:** 8-1/2 x 3-1/4"

**PAGES:** Face only **SCHEDULE:** 

Furnished Material will be available for pickup by 04/30/2009 Deliver complete (to arrive at destination) by 05/13/2009

F.O.B. destination

QUALITY LEVEL: 4 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### **DESCRIPTION:**

Face of all 4 parts print black type & line matter. GPO imprint line. Fan a part sets gluded on the 3-1/4" side. Must hold when one part is torn off. Contractor to set and GPO imprint line. All parts print the same. **MATERIAL FURNISHED:** Contractor to pickup at GPO. A sample to be used as camera copy. Clean up as needed. Make reproducibles as necessary.

GPO "VERIFICATION OF DELIVERY" form. Contractor MUST complete this form and fax to GPO Chicago, Attn: Rudy Fernandez, WITHIN 24 HOURS OF DELIVERY. Failure to follow this procedure may result in delayed payment after invoicing.

PAPER: \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code\* O80, Carbonless Bond, Basis Size 17 X 22" Basis Weight

Part 1: White Chemical Transfer CB, 17-20 lbs.

Part 2: Canary Chemical Transfer CFB, 17-20 lbs.

Part 3: Pink Chemical Transfer CFB, 17-20 lbs.

Part 4: Green Chemical Transfer CF, 17-20 lbs.

**COLOR OF INK:** Ink Must Contain a Minimum of 20% Vegetable Oil

Black

**PRINT PAGE:** One Side Only **MARGINS:** Follow Copy Sample. Inadequate gripper with no bleeds.

**PACKING:** 

Shrink Film Pack in units of 25. Pack suitable per shipping container.

#### **DISTRIBUTION:**

1,000 sets and GFM to Fermilab, Kirk Rd. & Wilson St., Batavia, IL 60510, Attn: PO#585703 R. Johnson, 630-840-4179.

DEPARTMENTAL QUALITY SAMPLES: The following sampling plan will be employed for selecting 50 samples. Include with original delivery to the agency address listed in the specification above.

- 1. Divide the entire lot into 50 sublots.
- 2. one copy from each sublot. Do not choose copies from the same general area in each sublot.
- 3. Sign and date the selection certificate and pack it with the inspection samples and a copy of these specifications.

Random selected samples must be packed separately and identified by a Government-furnished blue colored label which is to be affixed to each container. The random sample copies must be recorded separately on all shipping documents. The random inspection samples constitute a part of the total quantity ordered; no additional charge will be allowed.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

#### **Product Quality Levels:**

- (a) Printing (page related) Attributes Level 4
- (b) Finishing (item related) Attributes Level 4
- (c) Exceptions: None

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non destructive Tests: General Inspection Level I.
- (b) Destructive Tests: Special Inspection Level S 2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attributes: Specified Standard

P-7. Type Quality and Uniformity: Sample

PAYMENT: Submit all vouchers to: Comptroller - FMCE, Office of Financial Management Services, U.S. Government Printing Office, Washington, D.C. 20401.